

Work Order ID 161501 - 2

161501

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Tuesday, May 16, 2017 2:33:10 PM

Item ID: D3015-1 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Lock Nut
 Start Date: 5/16/2017 Start Qty: 100.00 *100*
 Required Date: 5/23/2017 Req'd Qty: 100.00 *100*
 Reference: SCHEDULED

Cust Item ID:
 Customer:

Split - 2

Approvals: Process Plan: DAS Date: MAY 16 2017 Tooling: _____ Date: _____
 QC: 21 Date: _____ SPC (Y/N): _____ Date: _____
 Run Start *NR1*
 Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3015	C								
100	PURCHASING	0.00							
100									
Purchasing	Memo	0.00							
Purchasing	Issue P/O: <u>36396</u>								
	Description: SS locknut with nylon insert								
	Possible Supplier: Acklands P/N: PFSLNNC14S1								
	Material release note required								
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
110									
Packaging	Memo	2.00							
Packaging	Ensure Material Release Note is attached								
120	QC6- All purchased or subcontracted products	0.00							
120									
QC	Memo	0.00							
Quality Control									

MAY 16 2017

100

13

20x SP17-5-26

DAS
38
9-89

20

MAY 26 2017

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Item Name: Lock Nut
Start Date: 5/16/2017 Start Qty: 100.00 ***100*** Cust Item ID:
Required Date: 5/23/2017 Req'd Qty: 100.00 ***100*** Customer:
Reference: SCHEDULED

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 *130* Packaging Packaging	Identify as per dwg & Stock Location: <u>8T015</u> Memo	0.00 1.00				<u>20x</u>		DAS 26 9-89	MAY 29 2017
140 *140* QC Quality Control	QC21 - Final Inspection - Work Order Release Memo	0.00 10.00							<u>17/5/31</u> 

 MAY 30 2017

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Work Order ID: 161501

Parent Item: D3015-1

Parent Item Name: Lock Nut

Start Date: 5/16/2017

Required Date: 5/23/2017

Start Qty: 100.00

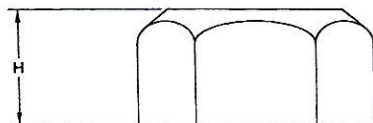
Required Qty: 100.00

Comments: IPP REV:A 14.05.20 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
PFS-LNNC14S SS Locknut		Purchased	No			100	Each	0.0000	1	100			

20 x 8017-5-26.

SPECIFICATION CONTROL DRAWING



D3015-X LOCKNUT

PART NUMBER	SIZE	HEIGHT H	POSSIBLE SUPPLIER
D3015-1	1/4-20 UNC	0.31	ACKLANDS, P/N PFSLNNC14S1
D3015-3	5/16-18 UNC	0.34	ACKLANDS, P/N PFSLNNC516S1
D3015-5	7/16-14 UNC	0.46	ACKLANDS, P/N PFSLNNC716S1
D3015-7	M5	0.19	ACKLANDS, P/N FLMN021-005-0000

△

NOTES:

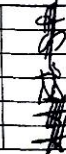
- 1) MATERIAL: SS LOCKNUT WITH NYLON INSERT
- 2) FINISH: N/A
- 3) TOLERANCES: ALL DIMENSIONS SHOWN AS REFERENCE
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: N/A

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER

NO. 161501 MJS

1705-16

RELEASED
09/07/15

C	REFORMAT DWG. - 7 P/N NOW FLMN021-005-0000 WAS LNNM551 (ZN B8-1). PAR 09-020	CP	09.07.08
B	ADD D3015-7	KJ	03.07.15
A	NEW ISSUE	DS	01.05.03
REV.	DESCRIPTION	BY	DATE
DESIGN		DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	09.07.08	DRAWING NO. D3015	REV. C SHEET 1 OF 1
		TITLE LOCKNUT	SCALE NAT
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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36396

Purchase Order Date 5/19/2017

PO Print Date 5/19/2017

Page Number 1 of 2

Order From :

MAIN INDUSTRIAL SALES LTD.
1475, TESSIER
HAWKESBURY, ON K6A 3S6
CA

VC-MAI001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 613 632 3595

Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	PFS-LNNC14S AS PER DWG D3015 REV. C B161501	SS Locknut	5/24/2017 Yes 5/24/2017	FN	100.00 Each	\$0.08	\$7.80
2	71400-40	0-14030014 14 GA GALV. WIRE 50 LBS .080" OD	5/24/2017 Yes 5/24/2017		2.00 Each	\$80.27	\$160.54

Deliver To: BEN

Note:

5/19/2017

DAS
38
9-89

MAIN INDUSTRIAL SALES LTD.

1475 TESSIER ST.
HAWKESBURY ON K6A 3S6
Phone: (613) 632-3595 Ext. Fax: (613) 632-0262
sales@mainindustrialsales.com

Packing Slip

DATE May 25, 2017
NUMBER 0000207268
CUSTOMER NO. DART

w/wire roll

BILL TO:
DART AEROSPACE LTD.
1270 ABERDEEN ST.
HAWKESBURY ON K6A 1K7

SHIP TO:
DART AEROSPACE LTD.
1270 ABERDEEN ST.
HAWKESBURY ON K6A 1K7

(613) 632-5200 Ext. (613) 632-5200 Ext.

P.O. NUMBER		SALESPERSON	ORDER DATE	REQ. DATE	ORDER NUMBER
36396		EB	19-May-17		0000207268
F.O.B.		SHIP VIA		TERMS	
F.O.B. value		OUR TRUCK / LOCAL		NET 30 DAYS	
PART NUMBER DESCRIPTION		LOCATION	UOM	REQ.	QUANTITY SHIPPED B.O.
0-14CNLNSS 1/4-20 18-8 NYLON LOCKNUT YOUR PART #: PFS-LNNC14S		26C6	EA	20	20
0-41030014 14 ga. GALVANIZED WIRE 50 LBS. .080" OD		BC	EA	1	1

SP175-26